

Wichita, Kansas
October 12, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Fanny Chan, Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Troy Tillotson, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards, Deputy City Clerk, City Clerk's office, present.

Minutes of the regular meeting dated October 5, 2009, were read and on motion approved.

Bids were opened October 9, 2009, pursuant to advertisements published on:

2009 Sanitary Sewer Reconstruction, Phase 3; north of Central, west of Hydraulic, (468-84639/620547/669665) Traffic to be maintained using flagpersons and barricades. (District I)

WB Carter - \$26,131.00

CDBG-R Sidewalk Improvements, Ph 1; north of Central, east of I-135, (472-84838/980904/) Traffic to be maintained using flagpersons and barricades. (District I)

Industrial Metal Fab - \$142,662.00 Engineer's Estimate

2009 Sanitary Sewer Reconstruction Phase 4, north of Central, east of Oliver, 468-84640/620548

Bids Rejected

13th and Mosley; 706931/620544/636217

Defer one week

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Pickup Trucks & Police Package Sedan.

Rusty Eck Ford Inc. -	101,973.00	Group 1
Roberts Truck Center -	\$85,995.00	Group 2
Rusty Eck Ford Inc. -	\$41,389.00	Group 3
Rusty Eck Ford Inc. -	\$22,938.00	Group 5

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Scissor Lift.

Foley Supply LLC - \$20,491.00

PUBLIC WORKS DEPARTMENT/STORM WATER DIVISION: Noxious Weed Chemicals.

Crop Production Services -	\$1,505.25	Group 1
Red River Specialties, Inc. -	\$3,060.00	Group 2
Alligare LLC-	\$2,056.25	Group 3
Crop Production Services -	\$2,668.75	Group 4
Red River Specialties, Inc. -	\$2,137.50	Group 5
Red River Specialties, Inc. -	\$1,080.00	Group 6
Van Diest Supply Co. -	\$4,151.60	Group 7

WATER UTILITIES DEPARTMENT/SEWAGE TREATMENT DIVISION: Ferrous Chloride.

Kemira Water Solutions, Inc.* - \$275,000.00

*Estimate – Contract approved on unit cost basis;
refer to attachments.

PUBLIC WORKS DEPARTMENT/FLEET DIVISION: 58,000 GVWR Dump Trucks.

Roberts Truck Center – \$449,410.00* Base bid

*Four (4) Additional Dump Trucks at Same Unit Cost Base
Bid with Options 3 & 4.

PUBLIC WORKS DEPARTMENT/STORM WATER DIVISION: HydroLynx packaged pressure transducer station.

HydroLynx Systems Inc.* - \$71,752.00

*Purchases utilizing Sole Source of Supply
Ordinance No. 35-856, Section 2.(b)

FIRE DEPARTMENT: Medtronic Lifepak defibrillator.

Physio Control* - \$39,751.80

*Purchases utilizing Sole Source of Supply Ordinance No. 35-856,
Section 2.(b)

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk